

EXHIBIT A

Professional services rendered through: May 31, 2012

05/03/12	M.D. Lerner	Discuss next steps for audit issue re b/r expenses.	0.50
05/11/12	A.E. Moran	Start January-March bills.	0.50
05/14/12	A.E. Moran	Finish draft applications.	0.70
05/16/12	A.E. Moran	Review, finalize and send out fee applications for January and March 2012.	0.50

Name	Hours	Rate	Value
M.D. Lerner	0.50	895.00	447.50
A.E. Moran	1.70	500.00	850.00

Total Fees	\$1,297.50
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Disbursements:

Overnight Messenger	11.59
Duplicating – Matter 32	7.80

Total Disbursements	<u>\$19.39</u>
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